



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
Compliance Inspection for General NPDES Permit for Storm Water Discharges from
Construction Activities (TNR10-0000)

Construction Site Name: Bonny Oaks Dr. & Jersey Pike Mass Grading

Location: Corner of Bonny Oaks Drive and Jersey Pike

City: Chattanooga LAT: 35.0752778 LONG: -85.1927778

NPDES Permit Tracking # TNR111633 County: Hamilton Total Acres: Disturbed Acres: 17.6

Name of Permittee (Developer): 4413 Jersey Pike Partners Phone: (423) 755-0845

Address: 1208 Pointe Centre Drive, Suite 260

City: Chattanooga, TN 37421

Name of Contact: Foster, Bruce Phone: (423) 755-0845

Check List (office & field checks)	Yes	No	Comments
Has a Notice of Intent (NOI) been submitted?	X		
Has a Notice of Coverage (NOC) been issued?	X		
Has a SWPPP been developed?	X		
Has the SWPPP been submitted?	X		
Have all site contractors signed the NOI?		X	
Have Inspection Reports been filed?			N/A
Are there erosion control measures on-site?	X		
Is erosion control installed properly and functional?		X	
Is there evidence of excessive soil run-off?		X	
Is there any impact to streams on or d/s from the site?		X	
Are there any ARAP permits required for the site?	X		
Are there any ARAP violations?		X	

Provided on-Site	Check (✓)
Notice of Coverage for General NPDES Permit for Storm Water Discharges from Construction Activities	
Storm Water Pollution Prevention Plan (SWPPP)	
Records of Inspections and Repairs	

General Comments:

Areas of bare soil remain and must be properly stabilized including the topsoil pile. Gully/rill erosion is beginning to occur as a result of improper stabilization. Silt savers are in need of maintenance. Some areas of silt fencing need to be maintained or replaced.

<input checked="" type="checkbox"/> Routine	<input checked="" type="checkbox"/> XX	<input type="checkbox"/> Complaint	<input type="checkbox"/> Follow Up	<input type="checkbox"/> Termination
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On-Site Contact

Print Name: _____

Title: _____

Signature: _____

Date: _____

Inspector

Print Name: Mr. Micah Gravitt

Date: 04/03/10

Inspector's Phone Number

(423) 634-2547

Signature: _____

Time: 12:00 PM